

verizon

Page 2 of 11
732 370-2135-009 54Y

of your account

February 1, 2003

LAKEWOOD CHEDAR SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$491.25

Amount you paid through Feb 5 -491.25

Amount you still owe

\$0.00

for this month

Charges-See Page 4 \$471.59

Call 1 800-440-8000 if you have a question

Print charges-See Page 10 +1.24

Call 1 800-440-8000 if you have a question

Total for this month.....Please pay by Feb 26

\$472.83

Amount due

\$472.83

Continued

pd ck # 30312 : \$472.83



Summary of your account

January 1, 2003

LAKEWOOD CHEDAR SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

Charges from last month

Amount of your last bill..... \$460.47

Amount you paid through Jan 6..... -460.47

Amount you still owe \$.00

Charges for this month

Our charges-See Page 4 \$488.93

Call 1 800-440-8000 if you have a question

Sprint charges-See Page 13 +2.32

Call 1 800-440-8000 if you have a question

Total for this month.....Please pay by Jan 27 \$491.25

Amount due \$491.25

Continued

on

of your account

December 1, 2002

LAKEWOOD CHEDAR SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$524.28

Amount you paid through Dec 4 -524.28

Amount you still owe \$0.00

for this month

Our charges-See Page 4 \$460.47

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Dec 26 \$460.47

Amount due

\$460.47

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

November 1, 2002

9911. From outside NJ call

9911. From outside NJ call

your account November 1, 2002
LAKEWOOD CHEDAR SCHOOL
PO BOX 838
LAKEWOOD NJ 08701-0838

from last month
Amount of your last bill..... \$423.11
Amount you paid through Nov 5..... -423.11
Amount you still owe \$0.00

for this month
charges-See Page 4 \$524.28
Call 1 800-339-9911 if you have a question
Total for this month.....Please pay by Nov 26..... \$524.28

Amount due
Late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

\$524.28

\$524.28

Continued

on

of your account

October 1, 2002

LAKEWOOD CHEDAR SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$384.21

Amount you paid through Oct 3 -384.21

Amount you still owe

\$.00

for this month

charges-See Page 4 \$423.11

Call 1 800-339-9911 if you have a question

Amount due for this month.....Please pay by Oct 28

\$423.11

Amount due

\$423.11

Late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

Verizon

Page 2 of 10
732 370-2135-009 54Y

by of your account

September 1, 2002

LAKEWOOD CHEDAR SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$325.14

Amount you paid through Sep 5 -325.14

Amount you still owe \$.00

for this month

Our charges-See Page 4 \$384.21

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Sep 26 \$384.21

Amount due

\$384.21

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued



of your account

August 1, 2002

LAKEWOOD CHEDAR SCHOOL
PO BOX 838
LAKEWOOD NJ 08701-0838

from last month

Amount of your last bill.....	\$367.71	
Amount you paid through Aug 5.....	-367.71	
Amount you still owe		\$.00

for this month

Our charges-See Page 4	\$325.14	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Aug 26.....		\$325.14

Amount due

\$325.14

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued


verizon

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732 370-2135-009 54Y

account	July 1, 2002	
LAKWOOD CHEDAR SCHOOL		
PO BOX 838		
LAKWOOD NJ	08701-0838	
st month		
your last bill.....	\$770.76	
ou paid through Jul 3	-770.76	
ou still owe		\$.00
month		
es-See Page 4	\$367.71	
800-660-9911 if you have a question		
this month.....Please pay by Jul 26		\$367.71
		\$367.71
ayment charge of 1.5% applies to any		
arried forward to next month's bill.		

Continued



Account Summary For Period: 09/01/2003 - 09/30/2003

Previous Balance	\$1,012.13
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$15.18
Current Charges	\$464.35
Total Payable	\$1,491.66
Due 10/29/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$479.53	\$418.05	\$430.64	\$163.44	\$.00	\$1,491.66

Your account is now over 90 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate termination. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collection Dept at 888-890-2004 to resolve the status of your account.



Acct:00000013416 Inv#:032738175 10/01/2003

370 2135

R CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
R TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
R INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$1,491.66

Amount Enclosed: 

LAKEWOOD CHEDER SCHOOL
350 COURTNEY RD
LAKEWOOD NJ 08701

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

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Account Summary For Period: 08/01/2003 - 08/31/2003

Previous Balance	\$1,075.75
Payments	\$481.67CR
Credits and Adjustments	\$.00
Late Charge Assessed	\$8.91
Current Charges	\$409.14
Total Payable	\$1,012.13
Due 09/29/2003	

Aging Analysis

Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
418.05	\$430.64	\$163.44	\$.00	\$.00	\$1,012.13

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the status of your account.



Acct:00000013416 LAKEWOOD CHERED SCHOOL

Inv#:032128554 08/01/2003 Page: 1

Account Summary For Period: 07/01/2003 - 07/31/2003

Previous Balance	\$2,294.79
Payments	\$1,649.68CR
Credits and Adjustments	\$.00
Late Charge Assessed	\$9.68
Current Charges	\$420.96
Total Payable	\$1,075.75
Due 08/28/2003	

Aging Analysis

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$430.64	\$505.20	\$139.91	\$.00	\$.00	\$1,075.75

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the status of your account.



Acct:00000013416 Inv#:032128554 08/01/2003

FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
FOR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
IN ORDER TO AVOID LATE CHARGES- THIS INVOICE
IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$1,075.75

Amount Enclosed:

LAKEWOOD CHERED SCHOOL
350 COURTNEY RD
LAKEWOOD NJ 08701



InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

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Account Summary For Period: 06/01/2003 - 06/30/2003

Previous Balance	\$1,789.59
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$26.84
Current Charges	\$478.36
Total Payable	\$2,294.79
Due 07/28/2003	

9/6/03

Aging Analysis

0-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$505.20	\$501.00	\$1,288.59	\$.00	\$.00	\$2,294.79

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.



Acct:00000013416 Inv#:031818678 07/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
 TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
 INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
 ORDER TO AVOID LATE CHARGES- THIS INVOICE
 IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
 PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$2,294.79

Amount Enclosed:



LAKEWOOD CHEDER SCHOOL
 350 COURTNEY RD
 LAKEWOOD

NJ 08701

InfoHighway Communications Co
 A.R.C. Networks Inc.
 P.O. Box 26915
 New York NY 10087-6915

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Account Summary For Period: 05/01/2003 - 05/31/2003

Previous Balance	\$1,649.68
Payments	\$.00
Credits and Adjustments	\$361.09 CR
Late Charge Assessed	\$19.33
Current Charges	\$481.67
Total Payable	\$1,789.59
Due 06/28/2003	

Aging Analysis

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$501.00	\$1,288.59	\$.00	\$.00	\$.00	\$1,789.59

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 800-320-6372 to resolve the status of your account. Thank you for your cooperation.

Account Summary For Period: 04/01/2003 - 04/30/2003

Previous Balance	\$.00
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$.00
Current Charges	\$1,649.68
Total Payable	\$1,649.68
Due 05/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$1,649.68	\$.00	\$.00	\$.00	\$.00	\$1,649.68

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT - INFOHIGHWAY

of your account

February 5, 2003

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$130.75

Amount you paid through Feb 6 -130.75

Amount you still owe

\$0.00

for this month

or charges-See Page 4 \$131.94

Call 1 800-440-8000 if you have a question

Total for this month.....Please pay by Mar 3

\$131.94

Amount due

\$131.94

Late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

PACK # 30315
\$131.94 2/21/03
Continued

 verizon

Page 2 of 8
732 364-1552-908 23Y

Summary of your account

January 5, 2003

LAKEWOOD CHEDER SCHOOL
PO BOX 838
LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$131.28

Amount you paid through Jan 7..... -131.28

Amount you still owe \$.00

for this month

Charges-See Page 4 \$130.75

Call 1 800-440-8000 if you have a question

Bill for this month..... Please pay by Jan 30 \$130.75

Amount due

\$130.75

A late payment charge of 1.5% applies to any
amount carried forward to next month's bill.

Continued



Summary of your account

December 5, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

Charges from last month

Amount of your last bill..... \$130.82

Amount you paid through Dec 6 -130.82

Amount you still owe

\$0.00

Charges for this month

Our charges-See Page 4 \$131.28

Call 1 800-440-8000 if you have a question

Total for this month....Please pay by Dec 30

\$131.28

FOR

Total amount due

\$131.28

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

verizon

Page 2 of 6
732 364-1552-908 23Y

by of your account

November 5, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$129.37

Amount you paid through Nov 6..... -129.37

Amount you still owe

\$.00

for this month

Our charges-See Page 4 \$130.82

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Dec 2

\$130.82

amount due

\$130.82

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

verizon

Page 2 of 6
732 364-1552-908 23Y

<u>of your account</u>	September 5, 2002
LAKEWOOD CHEDER SCHOOL	
PO BOX 838	
LAKEWOOD NJ	08701-0838
from last month	
Amount of your last bill.....	\$142.68
Amount you paid through Sep 6	-142.68
Amount you still owe	\$0.00
<hr/>	
for this month	
Our charges-See Page 4	\$129.37
Call 1 800-339-9911 if you have a question	
Total for this month.....Please pay by Sep 30	\$129.37
<hr/>	
Amount due	\$129.37
A late payment charge of 1.5% applies to any balance carried forward to next month's bill.	

Continued

verizon

Page 2 of 6
732 364-1552-908 23Y

your account	August 5, 2002	
LAKWOOD CHEDER SCHOOL		
PO BOX 838		
LAKWOOD NJ	08701-0838	
from last month		
Amount of your last bill.....	\$129.70	
Amount you paid through Aug 6.....	-129.70	
Amount you still owe		\$0.00
for this month		
Our charges-See Page 4	\$142.68	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Aug 30.....		\$142.68
Amount due		\$142.68

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.

Continued

 verizon

Page 2 of 7
732 364-1552-908 23Y

Copy of your account

July 5, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

es from last month

Amount of your last bill..... \$264.38

Amount you paid through Jul 8 -264.38

Amount you still owe \$0.00

es for this month

Our charges-See Page 4 \$129.70

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Jul 30 \$129.70

Amount due

\$129.70

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

Account Summary For Period: 09/01/2003 - 09/30/2003

Previous Balance	\$207.53 <i>Pl</i>
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$3.11
Current Charges	\$100.49
Total Payable	\$311.13
Due 10/29/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$103.60	\$102.02	\$105.51	\$.00	\$.00	\$311.13

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the status of your account.

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
 TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
 INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
 ORDER TO AVOID LATE CHARGES- THIS INVOICE
 DUE AND PAYABLE 29 DAYS FROM BILL DATE
 PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$311.13

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL
 901 MADISON AVE
 LAKEWOOD NJ 08211

InfoHighway Communications Co
 A.R.C. Networks Inc.
 P.O. Box 26915
 New York NY 10087-6915

Account Summary For Period: 08/01/2003 - 08/31/2003

Previous Balance	\$304.70
Payments	\$199.19CR
Credits and Adjustments	\$.00
Late Charge Assessed	\$1.58
Current Charges	\$100.44
Total Payable	\$207.53
Due 09/29/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$102.02	\$105.51	\$.00	\$.00	\$.00	\$207.53

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

Account Summary For Period: 07/01/2003 - 07/31/2003

Previous Balance	\$199.19
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$2.99
Current Charges	\$102.52
Total Payable	\$304.70
Due 08/28/2003	

\$102.52

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$105.51	\$104.72	\$94.47	\$.00	\$.00	\$304.70

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the status of your account.

OR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
OR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
OR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
IN ORDER TO AVOID LATE CHARGES- THIS INVOICE
IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$304.70

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL
901 MADISON AVE
LAKEWOOD NJ 08211

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

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Account Summary For Period: 06/01/2003 - 06/30/2003

Previous Balance	\$232.37
Payments	\$137.90CR
Credits and Adjustments	\$0.00
Late Charge Assessed	\$1.42
Current Charges	\$103.30
Total Payable	\$199.19
Due 07/28/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$104.72	\$94.47	\$0.00	\$0.00	\$0.00	\$199.19

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

Account Summary For Period: 05/01/2003 - 05/31/2003

Previous Balance	\$137.90
Payments	\$.00
Credits and Adjustments	\$7.37 CR
Late Charge Assessed	\$1.96
Current Charges	\$99.88
Total Payable	\$232.37
Due 06/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$101.84	\$130.53	\$.00	\$.00	\$.00	\$232.37

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 800-320-6372 to resolve the status of your account. Thank you for your cooperation.

InfoHighway™

Acct:00000012583 Inv#:031517967 06/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$232.37

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL
901 MADISON AVE
LAKEWOOD NJ 08211

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

00000000012583300002323738

Account Summary For Period: 04/01/2003 - 04/30/2003

Previous Balance	\$.00
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$.00
Current Charges	\$137.90
Total Payable	\$137.90
Due 05/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$137.90	\$.00	\$.00	\$.00	\$.00	\$137.90

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT - INFOHIGHWAY